

CONTRACTOR PRODUCTION FIGURES

RECEIVED

JUN 30 2008

PUBLIC SERVICE COMMISSION

Project: Columbus Phase 9  
 Contractor: Gratech Company  
 Submittal Number: INV. #1  
 From: June 1, 2008 through: June 30, 2008

Est. Volume Moved

Job Eff. Factor

Avg. Load Capacity

Avg. Cycle Time

Operating Hrs.

Equipment Description

- (1) Mobilization - 80% complete (14826.42) = \$11,861.14
- (2) Water Management - 95% complete (\$70678.26) = \$24,737.39
- (3) Topsoil Salvage - survey est. 1250 yds<sup>3</sup> x 2.02/yds<sup>3</sup> = \$2,525.00
- (4) Dirt Work - Area 1 - 16,780 x 50% = 8390 yds<sup>3</sup>
- Area 3 - 324,522 x 2% = 8113 yds<sup>3</sup>
- Area 4 - 97,663 x 5% = 4853 yds<sup>3</sup>

$21,536 \text{ yds}^3 \times 1.08 \text{ yds}^3 = 23,064.48$

TOTAL = \$62,188.01

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company  
Contractor

Myron Boehm  
Contractor Signature

6-27-08  
Date

**REFERENCE DOCUMENT**  
**NUMBER PS 2144**

INVOICE:  
 Project:  
 Project No.:

08160

Contractor:  
 Gratech Company, Ltd.  
 8201 282 St NW  
 Bethesda, MD 58718

Contract No.: AM-562-08  
 Date of Invoice: 06/27/08  
 Dates Service Rendered: 6/1/08 to 6/30/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42		\$0.00	0.8	\$11,861.14	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26		\$0.00	0.35	\$24,737.39	0.35	\$24,737.39
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00		\$0.00	1250	\$2,525.00	1250	\$2,525.00
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00		\$0.00	21356	\$23,064.48	21356	\$23,064.48
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00	0	\$0.00	0	\$0.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00	0	\$0.00	0	\$0.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00	0	\$0.00	0	\$0.00
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00	0	\$0.00	0	\$0.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00	0	\$0.00	0	\$0.00
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00	0	\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00	0	\$0.00	0	\$0.00
					Change Order(s)		\$0.00		\$62,188.01		\$62,188.01
					Percent Completed	5.36%					
					Grand Total		\$1,160,963.04				\$0.00
					Contract Balance		\$1,098,775.03				\$0.00
					Amount Paid						\$62,188.01

Project Manager: *M.E.S.* OR WD 6-30-08

AMU Director: *J.P.*

Grant & Contracts:

900.0  
 PS R64412  
 08160  
 683020  
 6/27/08  
 115870

**Contractor Payment Requests  
2008 Columbus Phase VIII  
Gratech Company, Ltd  
Contract AM-562-08**

*004571-2  
gg*

**Pay 1 : For Commission Meeting of 7-2-08**  
Dates of Service: June 1-30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.80	\$14,826.42	\$11,861.14	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.35	\$70,678.26	\$24,737.39	0.35	\$24,737.39	\$70,678.26	35.00%
Topsoil Salvage CY	1250	\$2.02	\$2,525.00	1250.00	\$2,525.00	\$16,463.00	15.34%
Dirt Work CY	21356	\$1.08	\$23,064.48	21356.00	\$23,064.48	\$885,600.00	2.60%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
<b>Total This Invoice</b>			<b><u>\$62,188.01</u></b>		<b>\$62,188.01</b>	<b>\$1,160,963.04</b>	<b>5.36%</b>

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